

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 3, 2013 at 2:05 p.m.)

MINUTES
Monday, October 7, 2013

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Ron Peters, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk, represented by Kathy Hall.

Karen Keith, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Pledge of Allegiance led by Vicki Adams.

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Moved by Peters, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for September 30, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution, as needed, the following reports:

1. County Clerk - Monthly for 9/13. (Clerk's Misc. File No. 229318)
2. Sheriff - Monthly Receipts and Disbursements, for 8/13. (Clerk's Misc. File No. 229320)
3. Treasurer - Depository Summary of Daily Analysis for 8/13 & 9/13. (Clerk's Misc. File No. 229319)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Uniforms and Accessories were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Chief Supply Corporation | by item | (Clerk's Misc. File No. 229321) |
| 2. The Emblem Authority | by item | (Clerk's Misc. File No. 229322) |
| 3. Galls, LLC/Quartermaster, LLC | by item | (Clerk's Misc. File No. 229323) |
| 4. Gorfam Marketing, Inc. | by item | (Clerk's Misc. File No. 229324) |
| 5. Lawmen's & Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 229325) |
| 6. MTM Recognition Corporation | by item | (Clerk's Misc. File No. 229326) |
| 7. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 229327) |

Moved by Peters, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on October 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. American Services, Inc. | by item | (Clerk's Misc. File No. 229328) |
| 2. Brewer-Russell Exterminating Co. | by item | (Clerk's Misc. File No. 229329) |
| 3. Dandi Pest Control, Inc. | by item | (Clerk's Misc. File No. 229330) |
| 4. Mother Nature's, Inc. | by item | (Clerk's Misc. File No. 229331) |

Monday, October 7, 2013 - Continued

Moved by Smaligo, seconded by Peters, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Sealed bids for Vehicle Lubricants and Anti-Freeze were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Industrial Oil Unlimited, LLC | by item | (Clerk's Misc. File No. 229332) |
| 2. Quality Petroleum, Inc. | by item | (Clerk's Misc. File No. 229333) |
| 3. Timmons Oil Company, Inc. | by item | (Clerk's Misc. File No. 229334) |
| 4. Universal Lubricants, LLC | by item | (Clerk's Misc. File No. 229335) |

Moved by Peters, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 16, 2013. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the recommendations for the following Bid Awards:

1. Parks - Park and Recreation Equipment and Furnishing, to Play by Design, while there was a larger percentage discount from Best Litter Receptacles, their bid did not reflect Webcoat products, which is specified in the bid. Play by Design has the largest percentage discount that did reflect Webcoat products. (Clerk's Misc. File No. 229336)
2. Sheriff - Electronic Credit Card Processing - Deferred.

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve Amendment #1 from Purchasing to Bid Award for Inmate Uniforms, Linens and Bedding, to ICS Jail Supplies, Inc., (CMF #228002), to include additional items needed, detail listing available for review in the County Clerk's office and Purchasing department. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229337)

Moved by Peters, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending 10/16/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229338)

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the following Documents for Sale of County Properties from Treasurer:

1. Parcel 09350-03-30-06310, W 54 OF E 108 LT 10 BLK 4, CONSERVATION ACRES SUB to Jennie Katoos Waggoner for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$248.38. (Clerk's Misc. File No. 229339)
2. Parcel 30950-03-33-15300, E 67.5 N 164.5 LESS N 25 ST LT 12, OZARK GARDEN FARMS to Redmond Moise Samson for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$248.38. (Clerk's Misc. File No. 229340)
3. Parcel 36125-03-30-17220, LT 1 BLK 1, ROCKFORD ARMS RESUB L2-3 & PRT 4 B1 T DICKSON ADDN to Sally Salvador for the sum of \$143.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$293.38. (Clerk's Misc. File No. 229341)
4. Parcel 40875-02-13-11520, LOT 17 BLK 6, SUBURBAN ACRES FOURTH ADDN to Marc Nelson for the sum of \$3,100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$3,248.38. (Clerk's Misc. File No. 229342)
5. Parcel 40875-02-13-11570, E.1' LT 21 & ALL OF LT 22 BLK 6, SUBURBAN ACRES FOURTH ADDN to Tamecca Rogers for the sum of \$3,600.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$3,750.38. (Clerk's Misc. File No. 229343)

Monday, October 7, 2013 - Continued

6. Parcel 49600-03-17-05920, LT 4 BLK 1, YAHOLA HGTS ADDN, to Phillip K Moore Jr. for the sum of \$5,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$146.38, total paid \$5,146.38. (Clerk's Misc. File No. 229344)
7. Parcel 53300-13-31-03210, LOT 9 BLK 1, GOLDEN HILL ADDN SUB B1 to Ronald Baxter for the sum of \$400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$148.38, total paid \$548.38. (Clerk's Misc. File No. 229345)
8. Parcel 53325-03-06-02660, LT 18 BLK 17, GOLDEN HILL SECOND ADDN to Vickie Lou Crossman and Verlon Maxine Lewis for the sum of \$400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$150.38, total paid \$550.38. (Clerk's Misc. File No. 229346)
9. Parcel 90319-03-19-20030, BEG SECR SE NW NE TH N103.39 SWLY ALONG BLVD 233.22 E209.06 POB SEC 19 20 13, UNPLATTED to John E Frank Jr and Minnie M Frank for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$254.38. (Clerk's Misc. File No. 229347)
10. Parcel 99202-92-02-14810, BEG NEC LT 7 BLK 1 AMD OVERLOOK PARK ADD TH WLY50 S14.7 TO NWC LT 7 TH NELY POB SEC 2 19 12 .008AC, UNPLATTED to Phillip B Ross for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$154.38, total paid \$164.38. (Clerk's Misc. File No. 229348)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, request from Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required:

Second Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Tulsa, Oklahoma

(Downtown/Neighborhood Project #5). Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229349)

Moved by Smaligo, seconded by Peters, to approve and authorize execution, by the Chairman, for the following Resolutions:

1. Election Board - to designate replacement Requesting and Requisitioning Officer naming Martha Bales to replace Mischelle Boggs, with authority to make requisitions. (Clerk's Misc. File No. 229350)
2. Fiscal Office - to designate replacement Requesting and Requisitioning Officer naming Tom Gerard to replace William Beatty - various offices, detail available in County Clerk's Office. (Clerk's Misc. File No. 229351)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, a Resolution from Engineers, to lower the speed limit to 25 mph for a school zone on 131st Street South between 117th East Avenue and 121st East Avenue. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 229352)

Moved by Smaligo, seconded by Peters, to approve the recommendations of the District Attorney for the following Tort Claims:

1. TC-2013-34, Claimant: Jennifer & Scott Guard, to approve in the amount of \$221.35, with reference to the incident on 8/3/13. (Clerk's Misc. File No. 229353)
2. TC-2013-35, Claimant: Patricia Kay Morgan, to deny with reference to the incident on 7/26/12. (Clerk's Misc. File No. 229354)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Monday, October 7, 2013 - Continued

Moved by Peters, seconded by Smaligo, to approve and authorize execution, as needed, for the following Agreements:

1. Board of County Commissioners - U.S Geological Survey U.S. Department of the Interior, to cost share the annual expense of the dissolved oxygen monitoring at the Arkansas River 11th Street gage in Zink Lake, in support of the Vision 2025 Arkansas River Low Water Dam projects. (Clerk's Misc. File No. 229355)
2. Engineers - Canon Solutions America, Inc., for equipment, consumables, professional services, and software. (Clerk's Misc. File No. 229356)
3. Engineers - City of Owasso, for resurfacing on Owasso city streets. (Clerk's Misc. File No. 229357)
4. Human Resources - Community Care of Oklahoma, for Senior Health Plan Enhanced coverage to its Medicare eligible retirees and their dependents, premium \$312. (Clerk's Misc. File No. 229358)
5. Human Resources - Community Care of Oklahoma, for Senior Health Plan coverage to its Medicare eligible retirees and their dependents, premium \$274. (Clerk's Misc. File No. 229359)
6. Human Resources - Discovery Benefits, Inc., for certain services of COBRA obligations. (Clerk's Misc. File No. 229360)
7. IT - Abstrax, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229361)
8. IT - Burns & McDonnell Engineering Company, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229362)
9. IT - Richard Moore/Moore Law Firm, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 229363)
10. Parks - Pumpkinpalooza, to hold their run on the walking/jogging trail in Haikey Creek Park on Saturday 10/26/13 from 2:00 p.m. to 9:00 p.m. (Clerk's Misc. File No. 229364)
11. Sheriff - Armor Correctional Health Services, Inc., for comprehensive institutional healthcare services at David L. Moss Criminal Justice Center from 11/1/13-6/30/14. (Clerk's Misc. File No. 229365)
12. Sheriff - Public Processing, LLC, to process payments made by buyers of all types for surplus goods and other property and assets sold by government body or other party through online bid boards, auctions, and stores. (Clerk's Misc. File No. 229366)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Highways - junked; Desoto couch, item #20311140018, purch. 5/23/85 for \$599.95. (Clerk's Misc. File No. 229367)
2. Juvenile Bureau - junked; Speed Queen washing machine, SN 3090343754, purch. 9/26/03 for \$2,725. (Clerk's Misc. File No. 229368)
3. Treasurer - junked; 37 Dell Optiplex computers, SN 6578SF1, 7778SF1, 3678SF1, 2778SF1, B578SF1, 6778SF1, G678SF1, B478SF1, B678SF1, 3778SF1, 9578SF1, 7578SF1, C578SF1, 5778SF1, 1778SF1, 6678SF1, G478SF1, 4678SF1, J478SF1, 5578SF1, 2778SF1, 1578SF1, J678SF1, F678SF1, 2578SF1, C678SF1, 4778SF1, J578SF1, F578SF1, D578SF1, 7678SF1, 5678SF1, 8578SF1, F478SF1, H578SF1, 8678SF1, G578SF1, purch. 3/6/08 for \$1,126.69 ea; 2-Dell Optiplex computers, SN J28YYC1, F28YYC1, purch. 5/21/07 for \$1,517.87 ea. (Clerk's Misc. File No. 229369)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Sole Sources:

1. CC Health - Stat Technologies, Inc., to provide reagents manufactured for the Cholestech, Vantage, and Hemopoint H2, to best support the accuracy and effectiveness of these analyzers. (Clerk's Misc. File No. 229370)
2. IT - Software AG USA, Inc., to license, maintain and provide technical services for all the products, including ADABAS, Natural, Predict, Applinx, and ADABAS Bridge VSAM. (Clerk's Misc. File No. 229371)
3. Parks - Stanley Convergent Security Solutions, Inc., for monitoring the Sonitrol Security and Fire Systems at LaFortune Park. (Clerk's Misc. File No. 229372)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve the following Travel/Training:

Monday, October 7, 2013 - Continued

- 1. OSU Extension - Kenda Woodburn, to Judge Horticulture exhibits at Creek County Fair on 9/18/13 in Kellyville, OK; cost of \$33.90. (Clerk’s Misc. File No. 229373)
- 2. Parks - Jimmie Foster, Jr., Kim Light, Cherrie Lewallen, Danny Hesterlee, Cynthia Groover, Pat Ward, Carman Brashier, Michael Alexander, Tod Price, Elizabeth Ziegler, Celia Wetherill, Matthew Dyer, & Trish Gunnells, to Oklahoma Park & Recreation Society State Conference from 11/6-8/13; cost not to exceed \$3,400. Transportation provided by the use a County cars and vans assigned to Parks division. (Clerk’s Misc. File No. 229374)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Koch, James	End Provis.	\$2,246.20	10/1/13
Lynch, Robert Todd	Provis.	\$2,381.00	10/1/13
(Clerk’s Misc. File No. 229375)			
<u>Election Board:</u>			
Dyer, David	Temp. On Call	\$11.00/hr.	10/7/13
Boggs, Dana Mischelle	Lve. Abs. Admin. w/pay	\$7,574.46	10/1/13
(Clerk’s Misc. File No. 229376)			
<u>Highways:</u>			
Fitch, Troy	Promo.	\$2,412.20	10/1/13
Jones, Harvey	Promo.	\$2,105.61	10/1/13
(Clerk’s Misc. File No. 229377)			
<u>Parks:</u>			
Alexander, Michael	Promo.	\$2,030.50	10/1/13
Dyer, Matthew	Resign.		10/11/13
Morgan, Tyler	Provis.	\$1,733.60	10/8/13
(Clerk’s Misc. File No. 229378)			

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Phillips, Mark	Retire.		10/31/13
White, Krystal	Resign.		9/24/13
Payne, Paulette	Exh. FMLA Med.		
	Lve. w/o pay		9/24/13
Taylor, Rondrea A	On Call Appt.	\$11.18/hr.	9/27/13
(Clerk’s Misc. File No. 229381)			

Travel/Training:

- a) Evelyn Shoals, Mitchell Berry, and Eddie Hamilton, to Medical Administration Technician training at TCC on 10/18/13; cost not to exceed \$144. (Clerk’s Misc. File No. 229382)
- b) Michael Gabel, Carl Pendleton and Larry Boone, to Medical Administration Technician training at TCC on 10/25/13; cost not to exceed \$144. (Clerk’s Misc. File No. 229383)
- c) Alondo Edwards, Anthony Taylor, John Carter, and Michael Tottress, to OJDA Training Conference in Ardmore, OK from 10/29-31/13; cost not to exceed \$1,500. (Clerk’s Misc. File No. 229384)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to accept and file the following CC Health Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Nofal, Nedal	Sal. Adj.; End Probat.	\$3,711.00	9/1/13
Meeks, Sydney	Sal. Adj.; End Probat.	\$3,741.00	9/1/13
Dixon, Shontelle	New Hire; Reg. Fulltime	\$3,148.00	9/20/13
Ferrerosa, Liliana	Chg. to RFT Org.		
	41507400	\$2,236.00	9/23/13
McGraw, Gregory	New Hire Reg. Fulltime	\$3,086.00	9/23/13
Smith, Prince	Resign.		9/27/13
Richardson, Nathanael	End of Temp. Assign.		9/30/13
Maura, Violeta	New Hire; Reg. Fulltime	\$2,153.00	9/30/13
Leland, Kathryn	Chg. Org. Code to		

Monday, October 7, 2013 - Continued

	41507400	\$2,572.00	10/1/13
Moree, Steven	Sal. Adj.; End Probat.	\$2,196.00	10/1/13
Austin, Adam	Sal. Adj.	\$3,431.00	10/1/13
Franklin, Lester	Sal. Adj.; End Probat.	\$3,591.00	10/1/13
(Clerk's Misc. File No. 229385)			

Travel/Training:
a) Clayton Tselee, Jr. attended RBSS Booster Session in Shawnee, OK on 9/24/13; cost not to exceed \$120.96. b) Mike Pulse to Forklift Certification & Forklift Training Class in Tulsa, OK on 10/7/13; cost not to exceed \$89.50. c) 18 employees to 60th Annual OK Society of Environmental Health Professionals Educational Conference in Midwest City, OK from 10/14-16/13; cost not to exceed \$8,303.93. d) Susan Glynn to Lead Nurse Meeting in Norman, OK from 10/15-16/13; cost not to exceed \$192. e) Elizabeth Nutt & Scott Meador to Buried in Treasure-Understanding Hoarding Disorder in Tulsa, OK on 10/29/13; cost not to exceed \$198. f) Corey Love & Nedal Nofal to FY 2014 CX PAN Annual Meeting in Midwest City, OK from 10/29-30/13; cost not to exceed \$476.28. (Clerk's Misc. File No. 229386)

Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Peters, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/23-27/13), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/30-10/4/13. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

<u>2013 - 2014 GENERAL FUND</u>			
1318727	DSK INVESTMENTS LLC	REMODELING	6,446.00
1319890	DSK INVESTMENTS LLC	REMODELING	3,100.00
1322228	DSK INVESTMENTS LLC	BLDGS & GROUNDS MAINT	510.00
1322929	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	58.30
1323317	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,190.93
1323480	WORKSPACE RESOURCE	FURNITURE & FIXTURES	33,994.11
1323555	COXCOM INC	UTILITY SERVICES	991.25
1323778	CAR TRENDS	MOTOR VEHICLES-MAINT	79.00
1323778	CAR TRENDS	MOTOR VEHICLES-MAINT	79.00
1323778	CAR TRENDS	MOTOR VEHICLES-MAINT	79.00
1323778	CAR TRENDS	MOTOR VEHICLES-MAINT	79.00
1323778	CAR TRENDS	MOTOR VEHICLES-MAINT	316.00
1323808	DATAKOM POWER INC	DP-SOFTWARE MAINT	5,530.00
1400104	XEROX CORPORATION	RENTALS & LEASES	141.46
1400500	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.32
1400639	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1400672	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1400681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1400687	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1400853	TULSA COFFEE SERVICE	OFFICE SUPPLIES	78.01
1400877	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1401186	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1401287	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.85
1401287	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.96
1401287	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.89
1401287	PUBLIC SERVICE COMPANY	UTILITY SERVICES	840.91
1401306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,524.41
1401308	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,568.08
1401310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.14
1401310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1401310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.69
1401310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	357.62
1401310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	378.50
1401310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	703.39
1401311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.05
1401312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	405.83
1401312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	231.99
1401312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	170.80

Monday, October 7, 2013 - Continued

1401312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.63
1401312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	414.50
1401315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.98
1401315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.24
1401315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	286.25
1401315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	437.88
1401315	PUBLIC SERVICE COMPANY	UTILITY SERVICES	459.55
1401333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.36
1401333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.95
1401333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2.01
1401333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.03
1401333	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3.80
1401336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	210.01
1401336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.71
1401336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.40
1401336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1401336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.48
1401336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.66
1401369	CITY OF TULSA	UTILITY SERVICES	54.59
1401369	CITY OF TULSA	UTILITY SERVICES	4,646.29
1401371	CITY OF TULSA	UTILITY SERVICES	265.26
1401373	CITY OF TULSA	UTILITY SERVICES	668.27
1401373	CITY OF TULSA	UTILITY SERVICES	843.24
1401375	CITY OF TULSA	UTILITY SERVICES	54.59
1401375	CITY OF TULSA	UTILITY SERVICES	897.87
1401375	CITY OF TULSA	UTILITY SERVICES	1,201.36
1401385	SAPULPA RURAL WATER	UTILITY SERVICES	17.00
1401393	SEMINOLE RETAIL	UTILITY SERVICES	7.60
1401393	SEMINOLE RETAIL	UTILITY SERVICES	13.61
1401393	SEMINOLE RETAIL	UTILITY SERVICES	263.37
1401482	COXCOM INC	UTILITY SERVICES	99.95
1401484	COXCOM INC	UTILITY SERVICES	130.00
1401581	COXCOM INC	UTILITY SERVICES	991.25
1401582	COXCOM INC	UTILITY SERVICES	991.25
1401641	ONEOK INC	UTILITY SERVICES	84.42
1401641	ONEOK INC	UTILITY SERVICES	88.56
1401641	ONEOK INC	UTILITY SERVICES	90.11
1401787	GRISSOM, STEPHEN E	PROFESSIONAL & TECH	1,000.00
1402238	COXCOM INC	UTILITY SERVICES	59.95
1402365	COXCOM INC	UTILITY SERVICES	28.13
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	26.07
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.02
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.45
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	71.31
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	99.00
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	156.44
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	165.60
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.16
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	307.72
1402663	INTERNATIONAL PAPER	PRINTING SUPPLIES	408.38
1402718	CDW LLC	MOTOR VEHICLES-MAINT	131.19
1402738	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	512.46
1402901	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1402941	CITY OF TULSA	UTILITY SERVICES	28.58
1402969	OKLAHOMA STATE UNIVERSITY	TRAINING	400.00
1403016	COUNTY OFFICERS & DEPUTIES	OPERATING SUPPLIES	75.00
1403320	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	12.00
1403320	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	14.00
1403320	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	26.00
1403389	SPIES, SEAN	TRAINING	995.64
1403392	HARDIN, WESTON	TRAINING	562.50
1403454	RED WING BRANDS	SAFETY SHOE PROGRAM	502.00
1403517	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	80.50
1403517	DC AND J ACQUISTIONS	MOTOR VEHICLES-MAINT	479.78
1403792	JOHNSON, CAROLYN A	TRAVEL-OUT OF COUNTY	491.39
1403794	BOGGS, D MISCHELLE	TRAVEL-OUT OF COUNTY	191.24
1403798	WIEDMAN, AARON	TRAINING	191.24
1403806	NEAL, CHARLES T II	TRAINING	343.38
1403810	REA, SHERYL	TRAINING	191.24
1403813	TANKERSLEY, RANDY	TRAINING	191.24
1404072	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,055.44
1404072	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,275.19
1404072	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,041.97

Monday, October 7, 2013 - Continued

1404073	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,255.70
1404073	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,482.24
1404074	CLARK OIL DIST	MOTOR VEHICLES-OPER	4,229.80
1404412	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-80.02
1404412	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-715.12
1404412	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,740.49
1404412	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,804.24
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	36.00
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	54.00
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	118.90
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	123.80
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	123.80
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	123.80
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	154.12
1404427	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	219.76
1404428	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	110.60
1404428	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	138.80
1404428	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	215.28
1404508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.93
1404508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,510.04
1404508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.34
1404508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.61
1404508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.37
1404551	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	37.10
1404648	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	744.00
1404754	MASTERMANS LLP	JANITORIAL SUPPLIES	116.40
1404754	MASTERMANS LLP	BLDGS & GROUNDS MAINT	45.69
1404854	CDW LLC	OFFICE EQUIPMENT	148.66
1404854	CDW LLC	OFFICE EQUIPMENT	222.99
1404854	CDW LLC	MISCELLANEOUS SUPPLIES	28.50
1404855	OG&E	UTILITY SERVICES	57.14
1404855	OG&E	UTILITY SERVICES	2,065.33
1404855	OG&E	UTILITY SERVICES	3,612.85
1404878	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	322.24
1404901	VISION SERVICE PLAN	EMPLOYEE INSURANCE	36.92
1405061	J D YOUNG	OTHER SERVICES	93.90
1405072	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,481.37
1405191	WORLD MEDIA ENT	ELECTION SUPPLIES	1,226.60
1405192	WATER IMPROVEMENT	UTILITY SERVICES	20.26
1405192	WATER IMPROVEMENT	UTILITY SERVICES	30.28
1405246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.16
1405246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.71
1405246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.78
1405267	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1405281	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
1405351	CDW LLC	OPERATING SUPPLIES	2,229.26
1405454	SCHINDLER ELEVATOR	OTHER SERVICES	2,690.95
1405462	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.80
1405470	FOWLER OF TULSA	MOTOR VEHICLES-MAINT	946.04
1405495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	12.52
1405495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	14.00
1405495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	14.00
1405495	CLEAN THE UNIFORM	LAUNDRY,LINEN & DRY	16.00
1405505	RECYCLE AMERICA HOLD	PHARMACY SUPPLIES	144.16
1405532	SHI INTERNATIONAL CO	OPERATING SUPPLIES	6,758.00
1405608	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.10
1405690	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	954.75
1405707	INTERNATIONAL PAPER	PRINTING SUPPLIES	317.90
1405708	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,195.00
1405843	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	582.00
1405932	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	78.08
1405943	UNITED PARCEL SERVICE	POSTAGE	73.89
1405979	AMSAN	OFFICE SUPPLIES	36.68
1406009	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,057.70
1406028	EMPIRE PAPER CO	OPERATING SUPPLIES	167.08
1406082	ECONOMY LUMBER CO INC	BUILDING MATERIALS	718.58
1406085	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	925.10
1406126	XEROX CORPORATION	OFFICE SUPPLIES	227.98
1406231	HOUGH, KEITH ALLEN	MOTOR VEHICLES-MAINT	168.00
1406253	W W GRAINGER INC	MOTOR VEHICLES-MAINT	166.73
1406260	LOWES	EQUIP REPAIR & MAINT	37.95
1406261	BEST ELECTRIC & HARDWARE	EQUIP REPAIR & MAINT	12.95
1406268	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	144.00
1406383	P & K EQUIPMENT INC	MOTOR VEHICLES-MAINT	64.42

Monday, October 7, 2013 - Continued

1406385	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,160.00
1406423	SASSI INSTITUTE	OPERATING SUPPLIES	179.00
1406529	W JOE SHAW LTD	CHEMICAL & LAB SUPPL	24.08
1406530	SIMONS PETROLEUM LLC	MOTOR VEHICLES-OPER	21,064.31
1406538	AMSAN	JANITORIAL SUPPLIES	645.75
1406582	MERRIMAN, LINDA	MISCELLANEOUS EXPENSE	45.00
1406591	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1406645	ASSOCIATED PARTS	OPER SUPPLIES & MAINT	25.95
1406664	ELECTRONIC DICTATION	OPERATING SUPPLIES	40.00
1406679	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	94.50
1406682	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	119.90
1406714	HESS, KYLE A	TRAVEL-OUT OF COUNTY	390.50
1406715	JONES, TRAVIS	TRAVEL-OUT OF COUNTY	390.50
1406737	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	1,500.00
1406811	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1406819	TUCKER CHEMICAL INC	EQUIP REPAIR & MAINT	72.00
1406863	JOST, RONNIE D	TRAINING	600.86
1406864	RYALS, MICHAEL D	TRAINING	596.50
1406867	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1406883	ABSOLUTE PRINTING EQ	OPER SUPPLIES & MAINT	64.38
1406898	COX RADIO INC	RENTALS & LEASES	250.00
1406917	U S POSTAL SERVICE	POSTAGE	200.00
1406955	GLANZ, DEBORAH R	MILEAGE REIMB-IN COUNTY	60.46
1407001	TULSA COFFEE SERVICE	OFFICE SUPPLIES	130.12
1407040	COX RADIO INC	PUBLICATION & ADVERT	3,240.00
1407041	B J & COMPANY LAKE	OPERATING SUPPLIES	680.00
1407042	B J & COMPANY LAKE	OPERATING SUPPLIES	2,516.00
1407043	WEST, TERRANCE T	TRAINING	185.81
1407047	FINLAYSON, DORA	TRAVEL-OUT OF COUNTY	381.48
1407049	FELTS, TABITHA	TRAVEL-OUT OF COUNTY	385.63
1407050	REDBURN, SEAN	TRAVEL-OUT OF COUNTY	362.47
1407056	MEADOWS, SHIRLENE	TRAVEL-OUT OF COUNTY	379.98
1407096	NICHOLS MCCLANAHAN	LITIGATION EXPENSE	652.50

2013 - 2014 RISK MANAGEMENT FUND

1406535	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	4,071.98
1406535	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	1,148.36

2013 - 2014 PARK FUND

1400049	EMPIRE PAPER CO	OPERATING SUPPLIES	96.48
1400943	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	78.75
1400943	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	124.38
1400968	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	329.88
1401089	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	158.94
1401120	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1401120	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	109.95
1401387	JENKS PUBLIC WORKS	UTILITY SERVICES	14.66
1401387	JENKS PUBLIC WORKS	UTILITY SERVICES	403.51
1401387	JENKS PUBLIC WORKS	UTILITY SERVICES	1,531.39
1401910	MORROW MECHANICAL	CONCESSIONS SUPPLIES	301.78
1401910	MORROW MECHANICAL	CONCESSIONS SUPPLIES	459.15
1402226	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1402226	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1402480	CARDIAC SCIENCE CORP	SAFETY MATERIAL & SUPPLIES	381.00
1402943	PROPHET CORP, THE	RECREATIONAL & EDUCA	34.93
1403074	MORROW MECHANICAL	CONCESSIONS SUPPLIES	183.08
1403074	MORROW MECHANICAL	CONCESSIONS SUPPLIES	374.00
1403550	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	389.84
1403550	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	389.84
1403550	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	66.00
1404511	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1404802	COXCOM INC	BLDGS & GROUNDS MAINT	220.71
1404817	HOLLIDAY SAND & GRAVEL	SAND	1,184.75
1404818	HOLLIDAY SAND & GRAVEL	SAND	441.41
1405198	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	50.00
1405235	AMSAN	OPERATING SUPPLIES	348.10
1405236	AMSAN	OPERATING SUPPLIES	13.85
1405237	AMSAN	OPERATING SUPPLIES	86.10
1405416	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	75.51
1405416	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	123.54
1405422	REASORS	PURCHASES FOR RESALE	13.98
1405422	REASORS	PURCHASES FOR RESALE	14.95
1405422	REASORS	PURCHASES FOR RESALE	26.07
1405422	REASORS	PURCHASES FOR RESALE	33.66

Monday, October 7, 2013 - Continued

1405423	SAM'S EAST INC	PURCHASES FOR RESALE	19.96
1405423	SAM'S EAST INC	PURCHASES FOR RESALE	86.17
1405423	SAM'S EAST INC	PURCHASES FOR RESALE	96.27
1405423	SAM'S EAST INC	PURCHASES FOR RESALE	178.36
1405425	FUN EXPRESS LLC	RECREATIONAL & EDUCA	100.00
1405426	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	198.60
1405738	SMITH GARDEN EQUIPMENT	BLDGS & GROUNDS MAINT	441.98
1406241	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	650.00
1406245	STANLEY CONVERGENT	SECURITY SERVICE	222.00
1406257	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	235.08
1406316	BEN E KEITH FOODS	PURCHASES FOR RESALE	-20.05
1406316	BEN E KEITH FOODS	PURCHASES FOR RESALE	787.03
1406346	BEN E KEITH FOODS	PURCHASES FOR RESALE	568.86
1406346	BEN E KEITH FOODS	PURCHASES FOR RESALE	626.44
1406729	GROTZKE, TARA	OTHER REFUNDS	22.50
1406730	DAYSPRINGS VILLA	OTHER REFUNDS	150.00
1407018	KNAPP, BETSY	OTHER REFUNDS	86.25

2013 - 2014 PARKING FUND

1406743	AMERICAN AUTO PARKS	RENTALS & LEASES	25,487.94
1406744	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,750.11
1406745	MAURICE S KANBAR REV	RENTALS & LEASES	466.50
1406746	TULSA CITY COUNTY	RENTALS & LEASES	525.00

2013 - 2014 COURT CLERK REVOLVING FUND

1406592	TULSA COUNTY MIS	UTILITY SERVICES	22.78
1406593	TULSA COUNTY MIS	UTILITY SERVICES	43.20
1406611	ACS IMAGE SOLUTIONS	FILMING & MICROFILMING	1,263.72
1406611	ACS IMAGE SOLUTIONS	FILMING & MICROFILMING	661.86
1406612	COPY WORLD BUSINESS	MACH & EQUIP-RENT	26.27
1406675	NEWTON OCONNOR TU	LEGAL SERVICES	3,430.37
1406675	NEWTON OCONNOR TU	LEGAL SERVICES	7,317.33

2013 - 2014 VISUAL INSPECTION FUND

1402969	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
1404953	SASHAY CORPORATE SERV	FORMS SERVICES	10.70
1405267	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1405850	CORELOGIC INFORMATION	SUBSCRIPTIONS & MEMBER	1,620.00
1405851	INFO USA MARKETING	SUBSCRIPTIONS & MEMBER	1,823.00
1406969	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	403.41
1406970	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	333.35
1406971	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	362.73
1406972	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	225.44
1406973	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	41.81
1406974	COOP, DINAH	MILEAGE REIMB-IN COUNTY	12.43
1406974	COOP, DINAH	MILEAGE REIMB-IN COUNTY	27.12
1406974	COOP, DINAH	MILEAGE REIMB-IN COUNTY	33.34
1406974	COOP, DINAH	MILEAGE REIMB-IN COUNTY	87.57
1406975	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	78.53
1406975	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	87.58
1406975	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	92.09
1406975	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	121.48
1406976	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	85.88
1406976	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	105.66
1406976	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	110.74
1406976	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	114.13
1406977	GRASS, TIM	MILEAGE REIMB-IN COUNTY	29.95
1406977	GRASS, TIM	MILEAGE REIMB-IN COUNTY	46.33
1406977	GRASS, TIM	MILEAGE REIMB-IN COUNTY	81.36
1406978	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	13.56
1406978	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	45.76
1406978	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	51.42
1406978	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	81.36
1406979	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	28.82
1406979	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	42.94
1406980	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	42.94
1406980	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	65.54
1406980	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	96.62
1406980	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	97.74
1406981	HUMES, JORDAN	MILEAGE REIMB-IN COUNTY	19.21
1406981	HUMES, JORDAN	MILEAGE REIMB-IN COUNTY	19.78
1406982	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	29.38
1406982	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	31.64
1406982	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	39.55

Monday, October 7, 2013 - Continued

1406983	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	65.54
1406983	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	65.54
1406983	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	71.19
1406983	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	100.57
1406984	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	25.99
1406984	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	29.38
1406984	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	39.55
1406984	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	48.59
1406985	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	39.55
1406985	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	65.54
1406985	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	81.36
1406985	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	82.49
1406986	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	49.72
1406986	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	53.11
1406986	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	64.41
1406986	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	68.93
1406987	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	36.16
1406988	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	189.28
1406989	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	281.94
1406990	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	267.25
1406991	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	272.90
1406992	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	196.62
1406993	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	95.49
1406994	VALLELY, BRIAN	MILEAGE REIMB-IN COUNTY	311.32
1406995	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	49.72
1406996	WARE, GERALD	MILEAGE REIMB-IN COUNTY	370.08
1406997	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	31.08
1406998	WORCH, JESSICA	MILEAGE REIMB-IN COUNTY	336.74
1407044	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	115.00
1407045	WORCH, JESSICA	TRAVEL-OUT OF COUNTY	396.93
1407046	HUMES, JORDAN	TRAVEL-OUT OF COUNTY	366.99
1407048	WARE, GERALD	TRAVEL-OUT OF COUNTY	385.07
1407144	ZIEGLER, JULIA L	TRAINING	62.38
<u>2013 - 2014 COUNTY ASSESSOR FEES FUND</u>			
1405653	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,390.80
<u>2013 - 2014 SHERIFF CASH FUND</u>			
1323321	COOPER, BILLY	OPERATING SUPPLIES	1,000.00
1403701	IMAGE GROUP, THE	OPERATING SUPPLIES	2,499.99
1403915	TULSACK	OPERATING SUPPLIES	926.00
1406021	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	1,880.05
1406403	SOUTHERN TIRE MART	OPERATING SUPPLIES	601.23
<u>2013 - 2014 SHERIFF'S OPERATION OF JAIL</u>			
1403024	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	1,119.41
1403326	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	465.18
1403326	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	1,280.00
1404529	CDW LLC	NON-CAPITAL INVENTORY	198.03
1404529	CDW LLC	OPERATING SUPPLIES	-18.00
1404529	CDW LLC	OPERATING SUPPLIES	-100.00
1404529	CDW LLC	OPERATING SUPPLIES	180.94
1404531	SHI INTERNATIONAL CO	OPERATING SUPPLIES	1,074.00
1404537	OKLAHOMA POLICE	OPERATING SUPPLIES	1,400.00
1404538	WINFIELD SOLUTIONS	OPERATING SUPPLIES	43.95
1404922	R S WALKER CO INC	OTHER M&E AND MATERIAL	1,582.80
1404963	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1405029	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	684.34
1405033	ONEOK INC	UTILITY SERVICES	193.68
1405035	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	230,718.92
1405040	SEMINOLE RETAIL	UTILITY SERVICES	397.41
1405041	MENSER, TIFFANY D	UTILITY SERVICES	500.00
1405068	WEST PUBLISHING CORP	OPERATING SUPPLIES	1,743.50
1405357	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	37.00
1405357	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	129.50
1405357	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	906.50
1405357	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,014.85
1405380	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	1,606.46
1405532	SHI INTERNATIONAL CO	OPERATING SUPPLIES	7,500.00
1405671	WORLD MEDICAL	OPERATING SUPPLIES	3,732.00
1405672	CDW LLC	NON-CAPITAL INVENTORY	390.02
1405678	R R BRINK LOCKING	OPERATING SUPPLIES	2,393.00
1406402	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,372.65
1406407	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	783.60

Monday, October 7, 2013 - Continued

1406410	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	391.80
1406471	FLUID DYNAMICS NA LLC	OPERATING SUPPLIES	1,910.00
<u>2013 - 2014 COUNTY CLERK'S RECORDS MGMT</u>			
1405194	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	7,322.64
1405883	AMSAN	OPERATING SUPPLIES	44.88
1406809	BUREAU OF NATIONAL	SOFTWARE NON-CAPITAL	1,658.00
1406887	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1407410	BEATTY, WILLIAM	TRAVEL-OUT OF COUNTY	551.50
<u>2013 - 2014 JUVENILE CASH FUND</u>			
1402913	AMERICAN CORRECTIONA	TRAINING	35.00
1403045	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1404783	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	174.20
1404788	SPORT SUPPLY GROUP	OPERATING SUPPLIES	429.24
1405065	PARK UNIVERSITY ENTE	TRAINING	79.00
1405517	AMERICAN CASTING	OPERATING SUPPLIES	185.64
1405522	MULLINS II, FRANK K	SPECIAL SERVICES	169.00
1406093	AMSAN	OPERATING SUPPLIES	146.72
1406948	RADIO SHACK CORPORATION	OFFICE SUPPLIES	47.98
<u>2013 - 2014 SPECIAL PROJECTS FUND</u>			
1320963	UNITED FORD SOUTH	AUTOS & TRUCKS	36,141.00
1402751	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	104,733.00
<u>2013 - 2014 MORTG CERTIFICATION FEE CASH</u>			
1407411	A DIRECT HOME APP	OPERATING SUPPLIES	529.98
<u>2013 - 2014 RESALE PROPERTY FUND</u>			
1406202	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	888.75
1406952	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1406953	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	363.00
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	775.00
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	77.50
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	95.00
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	128.44
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	128.17
1407024	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,191.56
1407057	BRANHAM, MARVIN E	PUBLICATION & ADVERT	8,557.12
1407058	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.17
1407059	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.17
1407060	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1407061	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1407104	CITY OF TULSA	BLDGS & GROUNDS MAINT	5.43
1407163	CITY OF TULSA	BLDGS & GROUNDS MAINT	17.17
<u>2013 - 2014 HIGHWAY T-CASH FUND</u>			
1314712	APEX PRECAST	OPERATING SUPPLIES	12,400.00
1323877	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	45.56
1402932	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	796.92
1402932	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	-796.92
1402932	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	2,591.08
1403124	MCINTOSH SERVICES INC	OPERATING SUPPLIES	905.65
1403688	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	26,789.40
1403693	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,146.00
1404185	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	405.46
1404228	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	113.20
1404907	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	2,500.00
1404909	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	155.82
1404909	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	405.46
1405009	TULSA TRUCK WORKS	OPER SUPPLIES & MAINT	258.00
1405145	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	222.45
1405487	ADVANCE ALARMS INC	OPERATING SUPPLIES	118.48
1405508	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	155.82
1405511	CITY OF TULSA	UTILITY SERVICES	565.44
1405512	CITY OF COLLINSVILLE	UTILITY SERVICES	26.52
1405533	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	866.89
1405539	W W GRAINGER INC	OPER SUPPLIES & MAINT	50.40
1405541	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1405541	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1405541	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00

Monday, October 7, 2013 - Continued

1405542	PUBLIC SERVICE COMPANY	UTILITY SERVICES	550.70
1405576	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	155.82
1405637	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	38.50
1405637	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	38.50
1405637	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	38.50
1405637	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	38.50
1405637	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	38.50
1405637	OKLAHOMA TAX COMMISSION	OPER SUPPLIES & MAINT	38.50
1405878	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	1,161.85
1405974	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	205.92
1405977	ADVANCED WORKZONE	OPERATING SUPPLIES	1,573.75
1406152	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	120.62
1406191	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	288.30
1406441	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	80.38
1406443	PETROLEUM TRADERS	OPERATING SUPPLIES	22,748.84
1406451	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	47.38
1406531	POWER TRAIN INC	OPER SUPPLIES & MAINT	90.04
1406532	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	18.00
1406537	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	132.23
1406599	R&B SOUND INC	OPERATING SUPPLIES	799.90
1406665	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	97.82
1406672	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	382.52
1406674	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	628.74
1406805	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	23.20
1406806	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	308.61
1407154	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	243.75
1407306	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	40,275.00

2013 - 2014 CRIMINAL JUSTICE AUTHORITY OPE

1323396	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1323396	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1323396	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1323396	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1323917	UNITED FORD SOUTH	AUTOS & TRUCKS	22,794.00
1405532	SHI INTERNATIONAL CO	OPERATING SUPPLIES	750.00

2013 - 2014 CITY-COUNTY HEALTH DEPARTMENT

1319736	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,354.32
1320933	PARADIGM EHS CONSUL	OPERATING SUPPLIES	2,000.00
1321578	QUIROZ, FRANCES	MILEAGE REIMB-IN COUNTY	74.07
1323431	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	210.00
1400119	REASORS	OPERATING SUPPLIES	55.21
1400217	SEMINOLE RETAIL	UTILITY SERVICES	65.21
1400227	ONEOK INC	UTILITY SERVICES	36.16
1400232	ONEOK INC	UTILITY SERVICES	20.65
1400233	ONEOK INC	UTILITY SERVICES	20.65
1400238	ONEOK INC	UTILITY SERVICES	40.57
1400259	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.36
1400770	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,560.75
1401072	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	94.03
1401072	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	113.00
1401244	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	16,908.94
1401245	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	22,391.38
1401527	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	65.00
1401540	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	375.00
1401548	RENTIE, EDWARD J	PROFESSIONAL & TECH	1,311.00
1401571	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1402860	PUBLIC HEALTH INSTITUTE	TRAINING	60.00
1402860	PUBLIC HEALTH INSTITUTE	TRAINING	60.00
1402880	REASORS	OPERATING SUPPLIES	45.93
1402887	CDW LLC	OPERATING SUPPLIES	156.34
1402887	CDW LLC	OPERATING SUPPLIES	423.34
1403090	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	130.00
1403347	UNITED STATES CELLULAR	COMMUNICATION SRVS	200.86
1403711	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.20
1403743	WORLD MEDICAL	CHEMICAL & LAB SUPPL	12.00
1403743	WORLD MEDICAL	CHEMICAL & LAB SUPPL	8.48
1403840	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	218.25
1403840	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,007.61
1403840	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	752.86
1403898	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	97.60
1403898	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	243.70
1403898	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	98.09
1403898	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	141.03

Monday, October 7, 2013 - Continued

1404064	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.72
1404064	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	80.59
1404064	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	183.80
1404064	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	328.20
1404064	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	469.34
1404095	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	1.73
1404097	CITY OF COLLINSVILLE	UTILITY SERVICES	333.62
1404099	CITY OF TULSA	UTILITY SERVICES	533.67
1404100	CITY OF TULSA	UTILITY SERVICES	2,765.04
1404103	CITY OF TULSA	UTILITY SERVICES	746.84
1404318	PEOPLELINK LLC	PROFESSIONAL & TECH	461.10
1404379	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	448.00
1404379	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	680.00
1404407	TEXAS HEALTH	TRAINING	350.00
1404407	TEXAS HEALTH	TRAINING	350.00
1404407	TEXAS HEALTH	TRAINING	400.00
1404481	AMSAN	OPERATING SUPPLIES	1,795.20
1404675	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1404829	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	9,558.21
1405288	SBC TELEPHONE	COMMUNICATION SRVS	35.50
1405294	SBC TELEPHONE	COMMUNICATION SRVS	96.56
1405307	COXCOM INC	COMMUNICATION SRVS	124.95
1405308	COXCOM INC	COMMUNICATION SRVS	104.95
1405310	COXCOM INC	COMMUNICATION SRVS	104.95
1405339	CHAMPION SUPPLY CO	OPERATING SUPPLIES	401.79
1405339	CHAMPION SUPPLY CO	OPERATING SUPPLIES	565.74
1405571	PERKINELMER HEALTH	EQUIP SERVICE AGREEM	3,756.00
1405621	FULL COMPASS SYSTEMS	CHEMICAL & LAB SUPPL	214.39
1405631	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,163.29
1405632	THERMOWORKS INC	OPERATING SUPPLIES	84.77
1405648	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	910.51
1405651	TULSA COUNTY	PRINTING, DUPLICATING	11.20
1405651	TULSA COUNTY	PRINTING, DUPLICATING	250.52
1405651	TULSA COUNTY	PRINTING, DUPLICATING	271.52
1405651	TULSA COUNTY	PRINTING, DUPLICATING	365.22
1405651	TULSA COUNTY	COMMUNICATION SRVS	2,591.45
1405651	TULSA COUNTY	PRINTING, DUPLICATING	5,798.92
1405655	ADVERTISING PLUS INC	OPERATING SUPPLIES	464.95
1405720	MAPLEOAK INVESTMENTS	RENTALS & LEASES	600.00
1405761	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	268.80
1405762	JUMPIN JIMINY INC	RENTALS & LEASES	135.00
1405837	WORLD MEDIA ENT	PROFESSIONAL & TECH	424.64
1405847	4IMPRINT INC	OPERATING SUPPLIES	187.26
1406050	CDW LLC	OPERATING SUPPLIES	119.05
1406124	REASORS	OPERATING SUPPLIES	205.31
1406182	FITNESS FINDERS INC	OPERATING SUPPLIES	58.18
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	81.00
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	81.00
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	81.00
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	243.00
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	396.96
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	474.60
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	558.00
1406289	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	483.00
1406352	REASORS	OPERATING SUPPLIES	287.50
1406357	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	120.35
1406357	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	563.35
1406474	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	485.90
1406475	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	350.30
1406524	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	25.00
1406565	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB SUPPL	2,771.60
1406567	CDW LLC	CHEMICAL & LAB SUPPL	1,365.13
1406567	CDW LLC	CHEMICAL & LAB SUPPL	243.90
1406572	HEMOCUE INC	CHEMICAL & LAB SUPPL	10,555.00
1406575	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	70.00
1406575	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	175.00
1406596	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	175.50
1406596	TEL-STAR COMMUNICATION	COMMUNICATION SRVS	19.50
1406686	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	45.77
1406686	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	53.11
1406841	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	275.16
1406842	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	244.08
1406843	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	162.16
1406843	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	355.20

Monday, October 7, 2013 - Continued

1406845	STEVENS, CRAIG	TRAVEL-OUT OF COUNTY	265.93
1406849	EG VENTURES LLC	RENTALS & LEASES	4,510.13
1406855	SINGER, NOAH MICHAEL	OTHER SERVICES	6,255.00

Request for Executive Session from the District Attorney, requested by Douglas Wilson,
Pursuant to 25 O.S. § 307(B)(4), on behalf of Mr. Wood that this matter be discussed between the Board and its attorney, the firm of Wood, Puhl & Wood, P.L.L.C., for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: King v. Board of County Commissioners of Tulsa County, Stanley Glanz and Lamont Hill, Case No. 12-CV-0137-GKF-TLW, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Smaligo, seconded by Peters, to go into Executive Session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

Moved by Peters, seconded by Smaligo, for the regular meeting to reconvene at 9:55 a.m.
Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

Moved by Peters, seconded by Smaligo, to reconvene at a later date, as discussed in executive session. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 229387)

Moved by Smaligo, seconded by Peters, that this meeting be adjourned. Upon roll call, Smaligo, yes; Peters, yes; Keith, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

<u>2013 - 2014 TULSA AREA EMERGENCY MGMT AGCY</u>			
1402711	AMERICAN AUTO PARKS	RENTALS & LEASES	250.00
1403408	PUBLIC SERVICE COMPANY	ELECTRIC	787.84
1405947	VOICENATION LIVE LLC	OPERATING SUPPLIES	0.95
1405947	VOICENATION LIVE LLC	OPERATING SUPPLIES	50.00
1406739	MORGAN, HEATHER	TRAINING	418.10
1407034	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	371.58
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			